



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039530

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039530

PO Date: 4/6/18

Due Date: 4/11/18

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

Via: Fedex Economy

Pynt Terms: COD

Freight Terms: Collect

Special Comments:

E-MAILED
APR 08 2018

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	CR3213-4-2		Cherry Rivet	Firmed	4/10/18	300 Ea	0 Ea	300 Ea	\$0.30/Ea	\$90.00
2	AN310-4		Nut	Firmed	4/11/18	100 Ea	0 Ea	100 Ea	\$0.65/Ea	\$65.00
3	AN3-4A		Bolt	Firmed	4/11/18	400 Ea	0 Ea	400 Ea	\$0.06/Ea	\$24.00
4	AN3C12A		Bolt	Firmed	4/11/18	75 Ea	0 Ea	75 Ea	\$0.32/Ea	\$24.00
5	AN3C4A		Bolt	Firmed	4/11/18	500 Ea	0 Ea	500 Ea	\$0.17/Ea	\$85.00
6	AN4-16A		Bolt	Firmed	4/11/18	100 Ea	0 Ea	100 Ea	\$0.20/Ea	\$20.00
7	AN4-45		Bolt receive ea	Firmed	4/11/18	20 Ea	0 Ea	20 Ea	\$2.10/Ea	\$42.00
8	AN4C11A		Bolt	Firmed	4/11/18	50 Ea	0 Ea	50 Ea	\$0.53/Ea	\$26.50
9	AN4C17A		Bolt receive ea	Firmed	4/11/18	50 pcs	0 pcs	50 pcs	\$1.3248/pcs	\$66.24
10	AN5-45		Bolt receive ea	Firmed	4/11/18	10 Ea	0 Ea	10 Ea	\$2.5606/Ea	\$25.61
11	AN814-4JL		Plug	Firmed	4/11/18	20 Ea	0 Ea	20 Ea	\$5.85/Ea	\$117.00
12	MS20615-4M18		Rivet	Firmed	4/11/18	100 Ea	0 Ea	100 Ea	\$0.48/Ea	\$48.00
13	MS20615-4M20		Rivet	Firmed	4/11/18	100 Ea	0 Ea	100 Ea	\$0.20/Ea	\$20.00
14	MS21059L3		Nut Plate	Firmed	4/11/18	100 Ea	0 Ea	100 Ea	\$0.3302/Ea	\$33.02
15	MS21920-28		Clamp	Firmed	4/11/18	25 Ea	0 Ea	25 Ea	\$19.99/Ea	\$499.75
16	NAS1149C0563R		Washer receive ea	Firmed	4/11/18	400 Ea	0 Ea	400 Ea	\$0.0575/Ea	\$23.00

Grand Total: \$1,209.12

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 4/6/18 11:40 AM dart.lavoie.chantal



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJM269

PAGE 1 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039530		04/10/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	20	AN814-4JL PLUG AND BLEEDER PLUG AND BLEEDER ECCN :9A991 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: INLAND MACHINE CTRL# : 2017J03810 LOT# : 9510A LOT QTY: 20		5.850	EA	0	20	117.00
14	100	MS21059L3 LOCKNUT, PLATE - TWO LUG BACN10JR3F ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2017H22948 LOT# : 104500 LOT QTY: 100 **REF: MS21059L3 **CUST PN: MS21059L3 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).		0.3302	EA	0	100	33.02
16	400	NAS1149C0563R		0.0575	EA	400	0	
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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PAGE 2 OF 3

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002409
DART AEROSPACE LTD
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HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO039530		DATE 04/10/18	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		WASHER 5/16 (.328 X .562 X .063) FLAT WASHER ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> <i>Ultimate Destination</i> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA			18-8 S/S _.			
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039530		04/10/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN ***						
	# 1=CTN	2.00 Lb / 0.91 Kg 436482		119195				
	FREIGHT ACCT# 15179324-0							
	TEL# 613-632-3336							
	DIMENSIONS: 9X9X8							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



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<http://www.KLXAerospace.com/conditions-sale/>



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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS				
POC PO039530	04/10/18	FEDX INTL ECON COLL	NET 30	FCA-MIAMI				
ITEM NO.	ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	20	AN814-4JL PLUG AND BLEEDER PLUG AND BLEEDER ECCN :9A991 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: INLAND MACHINE CTRL# : 2017J03810 LOT# : 9510A LOT QTY: 20	5.850	EA	0	20	117.00	
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16	400	NAS1149C0563R	0.0575	EA	400	0		
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPI

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

ATTN: FREIGHT FORWARDER

ATTN: FREIGHT FORWARDER

Inland Machine Co.

10702 EDISON CT.

RANCHO CUCAMONGA, CA 91730

Ph: (909)484-5579, Fax: (909)484-4825, Email:

INLANDMACHINECOMPANY.COM

CERTIFICATE OF CONFORMANCE

Invoice

To:
KLX INC.

10000 NW 15TH TERRACE
MIAMI, FL 33172-2736
USA

Ship To:
KLX INC.

9835 NW 14TH ST
MIAMI, FL 33172 USA

Invoice Date: 9/26/2017 Terms: NET 45
Order Date: 9/13/2016 Cust. PO#: 0040L46
Ship Date: 9/26/2017 FOB:
Sales Order: 0040L46 Buyer:
Customer #: KLX

Weight:
of Boxes:
Shipment #: 1

Ship Via: FED EX GRND CO.
Ship Via Acc: 033101490
Invoice #: 51560

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
------	-------------------------	---------	---------	----	------------	-----------

2 AN814-4JL PLUG REV.14
FULL CERTS

325

0 NE

JOB# 9510A

PARTS ARE DFAR COMPLIANT

MADE IN USA

PACKING LIST

CERTIFICATION OF CONFORMANCE:

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS.
EVIDENCE OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

ALL PARTS ARE MANUFACTURED IN A MERCURY FREE ENVIRONMENT

Mis

Paul Off 9-27-17

Form created with Quantum Control(tm) Technology. Product

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective buyer agrees to notify seller within ten (10) days
limitation. Buyer agrees that it waives all rights to any damages and credits against any amount of invoice.

INLAND MACHINE COMPANY

MANUFACTURING AN-MS-NAS HYDRAULIC FITTINGS

MANUFACTURER'S AFFIDAVIT

I, RONALD DORFF hereby certify that the below named parts
(Name)

were manufactured by INLAND MACHINE COMPANY located at
(Company Name)

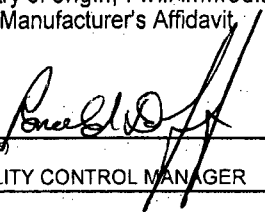
10762 EDISON COURT
(Street Address)

RANCHO CUCAMONGA CA
(City) (State)

91730
Zip Code

Part No.	Part Description
AN814-4JL	PLUG REV.14
JOB# 9510A	

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify KLX Aerospace Solutions. In writing and provide a new Manufacturer's Affidavit.


(Signature)

QUALITY CONTROL MANAGER
(Title)

9/26/17
(Date)

THIS DOCUMENT IS INTENDED ONLY FOR THE USE OF THE PERSON(S) TO WHOM IT IS ADDRESSED, IT MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. If you are not the intended recipient, any dissemination, distribution, copying or other use of this document is strictly prohibited. If you have received this communication in error, please notify us by telephone 305.925.2600 to arrange for the destruction or return to us of original document.

10762 EDISON COURT - RANCHO CUCAMONGA, CA 91730 - 909-484-5579 - FAX 909-484-4825

EMAIL: ggarcia@inlandaerospace.com



ARCONIC



Shipper ID: 213224

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 08/16/17
Print Date: 08/16/17
Time: 13:25:28

Ship Via: FED EX GROUND
INCO Terms: FCA AFSR FULERTON

Container/Weight:
Carrier Shipment Ref: 213224
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:ROHAN JOHNSON

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0831-0149-0 IF 150 LBS OR MORE SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300.176.860.***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV M CLAUSES: A,A.1,B,C,E,H,P,N,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV:1

Sales Order: F585636 Order Date: 09/30/16 Purchase Order: 0048315

Remarks: ADILENE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
3	RF200A3	S2-SM. Floating Anchor		7960.0	16200.0	EA	Fingood
	TSO-C148						
	Cust Line #:	03					
	Customer Item:	MS21059L3					
	Required Date:	05/16/17	Promised Date:	10/29/17			
	MFG C OF C CHEM & PHYS TEST REPORT REQ						
	CHARGES ON LINE #4	INVOICE WITH LINE #3					
	DUAL CERT NAS686A3						
	Loc/Lot:	f-2031	104500	7,960.00		COO:	MX
	HTS CODE:	7318160085					

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



ARCONIC



Shipper ID: 213224

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 08/16/17
Print Date: 08/16/17
Time: 13:25:28

Ship Via: FED EX GROUND
INCO Terms: FCA AFSR FULERTON

Container/Weight:
Carrier Shipment Ref: 213224
Bill Lading #:

SCHEDULE-B NUMBER: 7318160000

ECCN: EAR99

The export classification appears above. You are responsible for all related
export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM Type
5	RF200A3	S2-SM Floating Anchor		1490.0	248510.0	EA Fingood

TSO-C148

Cust Line #: 5

Customer Item: MS21059L3

Required Date: 08/08/17 Promised Date: 08/15/17

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE #6 INVOICE WITH LINE #5

DUAL CERT NAS686A3

Loc/Lot: f-2031 104500 1,490.00 COO: MX

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000

ECCN: EAR99

The export classification appears above. You are responsible for all related
export license requirements.

***** Total Qty Shipped:

9,450 *****

REPUBLIC FASTENER MFG. CORP.

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ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ARCONIC FASTENING SYSTEMS AND RINGS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Ship Date: 08/16/17
Print Date: 08/16/17
Time: 13:25:28

Ship Via: FED EX GROUND
INCO Terms: FCA AFSR FULERTON

Container/Weight:
Carrier Shipment Ref: 213224
Bill Lading #:

SHIP VIA : FED EX GROUND

BUYER: ROHAN JOHNSON

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176-860 ***
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0% -0%.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV M CLAUSES: A,A.1,B,C,E,H,P,N,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV:1

Sales Order: F585636 Order Date: 09/30/16 Purchase Order: 0048315

Remarks: ADILENE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
----	-------------	-------------	-----	-------------	---------	----	------

3	RF200A3	S2-SM Floating Anchor	Rev. A	7960.0	16200.0	EA	Fingood
---	---------	-----------------------	--------	--------	---------	----	---------

TSO-C148

Cust Line #: 03

Customer Item: MS21059L3

Required Date: 05/16/17 Promised Date: 10/29/17

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE #4 INVOICE WITH LINE #3

DUAL CERT NAS686A3

Loc/Lot: f-2031 104500 7,960.00 COO: MX

HTS CODE: 7318160085

Date of Manufacture: 7-27-16

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Name

AFSR Republic

Signature

RÉPUBLIC FASTENER MFG. CORP.

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USA

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NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 08/16/17
Print Date: 08/16/17
Time: 13:25:28

Ship Via: FED EX GROUND
INCO Terms: FCA AFSR FULERTON

Container/Weight:
Carrier Shipment Ref: 213224
Bill Lading #:

SCHEDULE-B NUMBER: 7318160000

ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM	Type
5	RF200A3 Rev. A	S2 SM Floating Anchor		1490.0	248510.0	EA	Fingood
	TSO-C148						
	Cust Line #:	5					

Customer Item: MS21059L3 Rev. 2
Required Date: 08/08/17 Promised Date: 08/15/17
MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE #6 INVOICE WITH LINE #5
DUAL CERT NAS686A3 Rev. 13

Loc/Lot: f-2031 104500 1,490.00 COO: MX
HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000

ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

***** Total Qty Shipped:

9,450 *****

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Defina Martinez Defina Martinez
Name Signature
AFSR Republic

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY